

State of California



**FAIR POLITICAL PRACTICES COMMISSION**

428 J Street Suite 620  
Sacramento, California 95814  
(916) 322-5660

**AUDIT REPORT FOR COMMITTEE:**

Steve Westly  
Democrats for 57/58 (1263036)  
c/o Kinde Durkee  
601 South Glenoaks Boulevard, #211  
Burbank, CA 91502

January 1, 2004 through June 30, 2004

**TREASURER:**

Kinde Durkee  
601 South Glenoaks Boulevard, #211  
Burbank, CA 91502

**CONTRIBUTIONS AND EXPENDITURES:**

Total Contributions Received:       \$ 161,000

Total Expenditures:                 \$ 155,304

The totals for contributions received and expenditures were taken from the unaudited campaign statements as filed with the Secretary of State for the period indicated above.

**BACKGROUND INFORMATION:**

The committee was formed on February 10, 2004, as a primarily formed committee supporting Propositions 57 and 58 in the 2004 Primary Election. The committee was controlled by Steve Westly, California State Controller. The Committee terminated effective December 31, 2004.

**AUTHORITY FOR AUDIT:**

This audit was made under the authority of Sections 90001, 90004 and 90006 of the California Government Code.

### **SCOPE OF AUDIT:**

The audit was performed in accordance with generally accepted auditing standards and the auditing standards set by the Fair Political Practices Commission. The audit included such tests of the accounting records and other such auditing procedures as were considered necessary in the circumstances.

### **OPINION:**

Except as indicated in this audit report, the filers have, in our opinion, substantially complied with the disclosure and recordkeeping provisions of the Political Reform Act (Government Code Section 81000 et seq.) and related rules and regulations of the Fair Political Practices Commission.

### **EXPENDITURES:**

Subvendor information was not disclosed for expenditures totaling \$79,114. Of this amount, \$58,400 was paid by Exit Strategies for postage and \$20,714 was paid by Kimber Kimber & Associates for newspaper advertisements in 18 newspapers.

Ms. Durkee stated that the subvendor information was not provided at the time the invoices were submitted for payment. The information was requested on numerous occasions and all reasonable steps were taken to obtain the information. The information was finally provided to us after we notified them that the information was needed for this audit.

Prepared by the Fair Political Practices Commission pursuant to Sections 90001, 90004 and 90006 of the Government Code. Adopted this 30th day of September, 2005.